

Date: Wednesday, 12/5/2007 8:00:15 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
Job Number : 36103
Estimate Number : 10134
P.O. Number : N/A
This Issue : 12/5/2007 S.O. No. : N/A
Prsht Rev. : NC
First Issue : N/A Type : PURCHASED PARTS
Previous Run : 31885
Written By :
Checked & Approved By :
Comment : Est B 99.05.10 Re-format DM

Drawing Name : MOUNTING BOLT
Part Number : D2378
Drawing Number : D2378 REV A
Project Number : N/A
Drawing Revision : A
Material : N/A
Due Date : 12/24/2007

Qty: 40 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 5204

Purchase part as per Dwg D2378

Possible Supplier: KBC, Part Number: 1-908-401

C207112105

40 100

2.0 1905401 Mounting Bolt



Comment: Qty. 1.0000 Each(s)/Unit Total: 40.0000 Each(s)
MOUNTING BOLT

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive and inspect for transit damage

6/12/31 75

11/12/06 54

25

4.0 QCS DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

086104 75

11/12/07 25

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 31

7/12/10 54 25

8/1/4 25 75

75 100 on tool

Date: * Wednesday, 12/5/2007 8:00:10 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MOUNTING BOLT

Job Number: 36103

Part Number: D2378

Job Number:



Seq. #:

Machine Or Operation:

Description :

60

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



2407/12/11 (25x)

U 58-06.07

W

75

25

208101/07

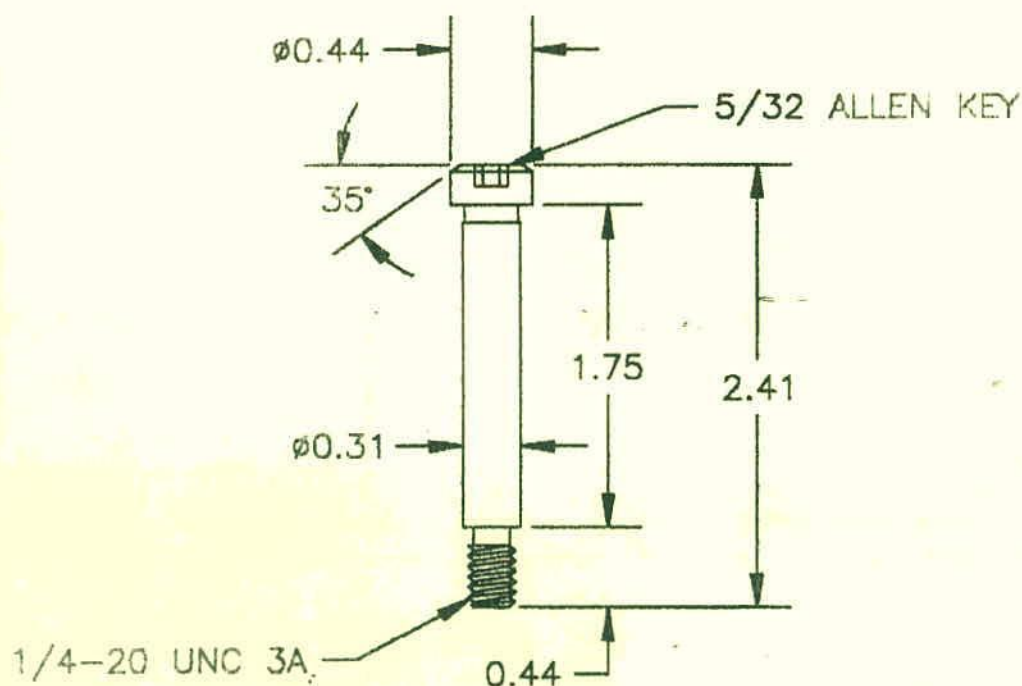
208101/07



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	K HAND	DRAWING NO.	REV. A
CHECKED	APPROVED	D2378	SHEET 1 OF 1
DATE		TITLE	SCALE
95:08:30		MOUNTING BOLT	1:1

SPECIFICATION CONTROL DRAWING

- * THERMO-FORGED
- * HEAT TREATED ALLOY STEEL
- * UNIFIED 3A THREAD FIT
MEETS ASME/ANSI B18.3



SUPPLIERS:
KBC 1-908-401

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 36103

- 

LEO KENNEDY DRIFT
HIGHWAY
ON LSTYL
SPRUE FROM T-4-S-40



***"Your
North American
Supplier"***

5200 KENNEDY UNIT 1
MUSKEGON, ILL.
MN 65124
PHONE: (408) 584-5500

SHIPPED TO

姓名：王德明
性别：男
年龄：40岁
职业：教师

住址：北京市海淀区中关村大街1号
联系电话：010-6278XXXX

电子邮箱：wangdeming@163.com

身份证号：1101081980XXXXXX

OUR PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	B/O	*
-908-401 B13H13	S-16X1.3/4 UEA SHOULDER SCREW G S T TAX PROVINCIAL TAX ORDER TOTAL	75	75		
SHIP VIA	FILLED BY	PACKED BY	CHECKED BY	WEIGHT	ZONE MEMO



Purchase Order

Date Dec 05, 2007	Page 1
Purchase Order Number PO00005204	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

REVISED

Vendor Address:

KBC Tools & Machinery
850 Kennedy Road, Unit #1
Mississauga, ON L5T 2J4
Canada
Phone: (905) 561-5400
Fax: (905) 568-5615

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-KBC001	Dec 05, 2007	N30	Purolator	Dec 11, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
100.0000	1908401 ✓	Mounting Bolt	12/11/2007	No	2.326700	Each	232.67
		Comments: AS PER DWG D2378 REV. A					
		P/N: 1-908-401					
		B36103					

Rec'd
75

12/12/07
SB

07/12/31

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:

Tax Summary:

GST 13.96
GSTME 0.00
GSTND 0.00

Less:
included tax

0.00

Subtotal

232.67

Total tax

13.96

Total purchase order in

CAD Dollars

246.63

Entered By: CLAYVOIE

Approved By:

